

AP, Invoices

From: Gatto, Jim
Sent: Tuesday, October 18, 2016 4:12 PM
To: Janes, Edwin
Subject: TJ Invoice US 10-15-16.xls
Attachments: TJ Invoice US 10-15-16.xls

Please process for payment

601000 6038 62782005

Thanks - Jim


Thomas Gassnola**INVOICE**

New England Playaz
 219 Reservoir Road
 Ludlow, MA 01056

DATE: October 15, 2016
INVOICE # 900
FOR: Consultant

Bill To:

adidas
 Accounts Payable
 5055 N. Greeley Ave
 Portland, OR 97217

DESCRIPTION	AMOUNT
Basketball Team Tournaments Fee	\$50,000.00
Hampden bank 19 harrison ave springfield mass 01103 Bank Phone # 413-452-5151 Routing Number: 211870977 Account Number: 9000320425 Swift code: NORHUS33	
 04273610	
TOTAL	\$50,000.00